



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname MSD Mount Vernon Network Upgrade C2 FY 2016 **Application Number** 161044673
Funding Year 2016 **Category of Service** Category 2

Billed Entity

M S D MOUNT VERNON
1000 W 4TH STREET MOUNT VERNON IN 47620
- 1626
812-833-5122

Contact Information

Darsey Carnal
866-855-1845
darsey@adtecerate.com

Billed Entity Number 130698
FCC Registration Number 0011889680
Applicant Type School District

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
AdTec-Administrative & Technical Consulting	16024741	CENTERVILLE	IN	47330	765-855-1612	info@adtecerate.com

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
130698	M S D MOUNT VERNON	Rural				Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
53459	WEST ELEMENTARY SCHOOL	Rural					Public School	None
53462	MT VERNON HIGH SCHOOL	Rural					Public School	None
53463	MT VERNON JR HIGH SCHOOL	Rural					Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
53464	FARMERSVILLE ELEMENTARY SCHOOL	Rural					Public School	None
53465	MARRS ELEMENTARY SCHOOL	Rural					Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
53459	WEST ELEMENTARY SCHOOL	Rural	363	N/A	
53462	MT VERNON HIGH SCHOOL	Rural	681	N/A	
53463	MT VERNON JR HIGH SCHOOL	Rural	471	N/A	
53464	FARMERSVILLE ELEMENTARY SCHOOL	Rural	225	N/A	
53465	MARRS ELEMENTARY SCHOOL	Rural	315	N/A	

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
130698	M S D MOUNT VERNON	53461	HEDGES CENTRAL ELEM SCHOOL
130698	M S D MOUNT VERNON	16024633	MSD MOUNT VERNON ADMIN. OFFICE
130698	M S D MOUNT VERNON	16024634	MSD MOUNT VERNON BUS/MAINTENANCE FACILITY

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
2055	809	40.0%	Rural	70%	70%	30%

Funding Request for FRN #1699099222

Funding Request Nickname: Farmersville Equipment

Service Type: Internal Connections

Agreement Information - Contract

Contract Number

Establishing FCC Form 470 160021856

**Was an FCC Form 470 posted
for the product and/or services
you are requesting?** Yes

Award Date April 08, 2016

**How many bids were received
for this contract?** 2

Account Number

Service Provider Netech Corporation (SPN:
143005378)

**Based on State Master
Contract?** No

**Based on a multiple award
schedule?** No

Includes Voluntary Extensions? No

What is the service start date? April 08, 2016

Remaining Voluntary
Extensions

Total Remaining Contract
Length

What is the date your contract expires for the current term of the contract? September 30, 2017

Document Name	Document Description
Netech LoIP Equipment.pdf	Letter of Intent to Purchase with pricing quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Equipment Purchase

Line Item # 1699099222.001

Product and Service Details

Type of Internal Connection Data Distribution

Type of Product Switch

Make Cisco Systems

Model WS-C3850-24T-E

Is installation included in Price? No

Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699099222.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$4,200.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$4,200.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$4,200.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,200.00
Pre-Discount Extended Eligible Line Item Cost	= \$4,200.00

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$4,200.00

Line Item # 1699099222.002

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	C3850-NM-4-10G=
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,600.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,600.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$1,600.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,600.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$1,600.00

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$1,600.00

Line Item # 1699099222.003

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	WS-C3850-12XS-E
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$6,200.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$6,200.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$6,200.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
		Total Eligible One-time Costs	+ \$6,200.00

Total Eligible Recurring Costs	= \$0.00

Pre-Discount Extended Eligible Line Item Cost	= \$6,200.00

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$6,200.00

Line Item # 1699099222.004

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	STACK-T1-1M
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.004

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$80.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$80.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$80.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$80.00
		Pre-Discount Extended Eligible Line Item Cost	= \$80.00

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$80.00

Line Item # 1699099222.005

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	SFP-10G-LR-S
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.005

Monthly Cost	One-Time Cost

Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Unit Cost	\$760.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$760.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$760.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$760.00
Pre-Discout Extended Eligible Line Item Cost	= \$760.00

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$760.00

Line Item # 1699099222.006

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	SFP-10G-LRM
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.006

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$398.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$398.00
One-time Quantity	x 4
Total Eligible One-time Costs	= \$1,592.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,592.00
Pre-Discout Extended Eligible Line Item Cost	= \$1,592.00

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$1,592.00

Line Item # 1699099222.007

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	SFP-H10GB-CU1M=
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.007

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$40.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$40.00
Monthly Quantity	x 1	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$80.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$80.00
		Pre-Discout Extended Eligible Line Item Cost	= \$80.00

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$80.00

Line Item # 1699099222.008

Product and Service Details

Type of Internal Connection	Wireless Data Distribution	Type of Product	Access Point
Make	Cisco Systems	Model	AIR-CAP2702I-A-K9
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.008

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$338.72
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$338.72
Monthly Quantity	x 1	One-time Quantity	x 12
Units	0	Total Eligible One-time Costs	= \$4,064.64
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$4,064.64
		Pre-Discout Extended Eligible Line Item Cost	= \$4,064.64

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$4,064.64

Line Item # 1699099222.009

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	GXT4-2000RT120
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.009

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,024.40
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,024.40
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$1,024.40
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,024.40
		Pre-Discourt Extended Eligible Line Item Cost	= \$1,024.40

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$1,024.40

Line Item # 1699099222.010

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	GXT4-3000RT120
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.010

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,705.60
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
		One-time Eligible Unit Cost	= \$1,705.60

Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Quantity	x 2
Total Eligible One-time Costs	= \$3,411.20
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$3,411.20
Pre-Discout Extended Eligible Line Item Cost	= \$3,411.20

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$3,411.20

Line Item # 1699099222.011

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	IS-UNITY-DP
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099222.011

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$257.40
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$257.40
One-time Quantity	x 3
Total Eligible One-time Costs	= \$772.20
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$772.20
Pre-Discout Extended Eligible Line Item Cost	= \$772.20

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$772.20

Line Item # 1699099222.012

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	N425-03M

Is installation included in Price?No

Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099222.012

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$40.95
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$40.95
Monthly Quantity	x 1	One-time Quantity	x 4
Units	0	Total Eligible One-time Costs	= \$163.80
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$163.80
		Pre-Discourt Extended Eligible Line Item Cost	= \$163.80

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$163.80

Line Item # 1699099222.013

Product and Service Details

Type of Internal Connection

Miscellaneous

Type of Product

Fees, Taxes, etc.

Make

Other

Model

Freight

Is installation included in Price?No

Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099222.013

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$373.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$373.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$373.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$373.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$373.00

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$373.00

FRN Calculation for FRN #1699099222

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$24,321.24
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discount Charges	= \$24,321.24
Total Number of Months of Service	x 12	Discount Rate	70%
Total Eligible Pre-Discount Recurring Charges	= \$0.00	Funding Commitment Request	= \$17,024.87

One-Time Charges	
Total One-Time Charges	\$24,321.24
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$24,321.24

Funding Request for FRN #1699099319

Funding Request Nickname:

Marrs Equipment

Service Type:

Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Netech Corporation (SPN: 143005378)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	April 08, 2016	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2017

Document Name	Document Description
Netech LoIP Equipment.pdf	Letter of Intent to Purchase with pricing quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Equipment Purchase

Line Item # 1699099319.001

Product and Service Details

Type of Internal Connection Wireless Data Distribution Type of Product LAN Controller
Make Cisco Systems Model WS-C3850-24T-E
Is installation included in Price?No Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099319.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$4,200.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$4,200.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$4,200.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$4,200.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$4,200.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$4,200.00

Line Item # 1699099319.002

Product and Service Details

Type of Internal Connection Wireless Data Distribution Type of Product LAN Controller
Make Cisco Systems Model C3850-NM-4-10G=
Is installation included in Price?No Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099319.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,600.00

Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,600.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$1,600.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,600.00
Pre-Discourt Extended Eligible Line Item Cost	= \$1,600.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$1,600.00

Line Item # 1699099319.003

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	WS-C3850-12XS-E
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099319.003

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$6,200.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$6,200.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$6,200.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$6,200.00
Pre-Discourt Extended Eligible Line Item Cost	= \$6,200.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$6,200.00

Line Item # 1699099319.004

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
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Make

Cisco Systems

Model

STACK-T1-1M

Is installation included in Price?

No

Is the hardware for this FRN line item leased?

No

Cost Calculation for FRN Line Item # 1699099319.004

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$80.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$80.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$80.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$80.00
		Pre-Discout Extended Eligible Line Item Cost	= \$80.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$80.00

Line Item # 1699099319.005

Product and Service Details

Type of Internal Connection

Cabling/Connectors

Type of Product

Connectors

Make

Cisco Systems

Model

SFP-10G-LR-S

Is installation included in Price?

No

Is the hardware for this FRN line item leased?

No

Cost Calculation for FRN Line Item # 1699099319.005

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$760.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$760.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$760.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$760.00
		Pre-Discout Extended Eligible Line Item Cost	= \$760.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$760.00

Line Item # 1699099319.006

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	SFP-10G-LRM
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099319.006

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$398.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$398.00
Monthly Quantity	x 1	One-time Quantity	x 4
Units	0	Total Eligible One-time Costs	= \$1,592.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,592.00
		Pre-Discout Extended Eligible Line Item Cost	= \$1,592.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$1,592.00

Line Item # 1699099319.007

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	SFP-H10GB-CU1M=
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099319.007

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$40.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
		One-time Eligible Unit Cost	= \$40.00

Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Quantity	x 2
Total Eligible One-time Costs	= \$80.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$80.00
Pre-Discout Extended Eligible Line Item Cost	= \$80.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$80.00

Line Item # 1699099319.008

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	WS-C2960X-48FPD-L
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099319.008

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$2,693.86
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$2,693.86
One-time Quantity	x 2
Total Eligible One-time Costs	= \$5,387.72
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$5,387.72
Pre-Discout Extended Eligible Line Item Cost	= \$5,387.72

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$5,387.72

Line Item # 1699099319.009

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	C2960X-STACK=

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699099319.009

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$393.23
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$393.23
One-time Quantity	x 2
Total Eligible One-time Costs	= \$786.46
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$786.46
Pre-Discout Extended Eligible Line Item Cost	= \$786.46

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$786.46

Line Item # 1699099319.010

Product and Service Details

Type of Internal Connection Wireless Data Distribution

Type of Product Access Point

Make Cisco Systems

Model AIR-CAP2702I-A-K9

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699099319.010

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$338.72
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$338.72
One-time Quantity	x 12
Total Eligible One-time Costs	= \$4,064.64
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,064.64
Pre-Discout Extended Eligible Line Item Cost	= \$4,064.64

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$4,064.64

Line Item # 1699099319.011

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	GXT4-2000RT120
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099319.011

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,024.40
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,024.40
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$1,024.40
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,024.40
		Pre-Discourt Extended Eligible Line Item Cost	= \$1,024.40

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$1,024.40

Line Item # 1699099319.012

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	GXT4-3000RT120
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099319.012

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,705.60
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,705.60
		One-time Quantity	x 2

Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

Total Eligible One-time Costs	= \$3,411.20
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$3,411.20
Pre-Discout Extended Eligible Line Item Cost	= \$3,411.20

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$3,411.20

Line Item # 1699099319.013

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	IS-UNITY-DP
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099319.013

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$257.40
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$257.40
One-time Quantity	x 3
Total Eligible One-time Costs	= \$772.20
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$772.20
Pre-Discout Extended Eligible Line Item Cost	= \$772.20

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$772.20

Line Item # 1699099319.014

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	N425-03M

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699099319.014

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$40.95
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$40.95
One-time Quantity	x 4
Total Eligible One-time Costs	= \$163.80
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$163.80
Pre-Discout Extended Eligible Line Item Cost	= \$163.80

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$163.80

Line Item # 1699099319.015

Product and Service Details

Type of Internal Connection Miscellaneous

Type of Product Fees, Taxes, etc.

Make Other

Model Freight

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699099319.015

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$470.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$470.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$470.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$470.00
Pre-Discout Extended Eligible Line Item Cost	= \$470.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$470.00

FRN Calculation for FRN #1699099319

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$30,592.42
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discount Charges	= \$30,592.42
Total Number of Months of Service	x 12	Discount Rate	70%
Total Eligible Pre-Discount Recurring Charges	= \$0.00	Funding Commitment Request	= \$21,414.69

One-Time Charges	
Total One-Time Charges	\$30,592.42
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$30,592.42

Funding Request for FRN #1699099343

Funding Request Nickname:

West Equipment

Service Type:

Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Netech Corporation (SPN: 143005378)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	April 08, 2016	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2017

Document Name	Document Description
Netech LoIP Equipment.pdf	Letter of Intent to Purchase with pricing quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Equipment Purchase

Line Item # 1699099343.001

Product and Service Details

Type of Internal Connection Wireless Data Distribution Type of Product LAN Controller
Make Cisco Systems Model WS-C3850-24T-E
Is installation included in Price?No Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099343.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$4,200.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$4,200.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$4,200.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$4,200.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$4,200.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$4,200.00

Line Item # 1699099343.002

Product and Service Details

Type of Internal Connection Wireless Data Distribution Type of Product LAN Controller
Make Cisco Systems Model C3850-NM-4-10G=
Is installation included in Price?No Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099343.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,600.00

Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,600.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$1,600.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,600.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,600.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$1,600.00

Line Item # 1699099343.003

Product and Service Details

Type of Internal Connection	Wireless Data Distribution	Type of Product	LAN Controller
Make	Cisco Systems	Model	WS-C3850-12XS-E
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099343.003

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$6,200.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$6,200.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$6,200.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$6,200.00
Pre-Discount Extended Eligible Line Item Cost	= \$6,200.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$6,200.00

Line Item # 1699099343.004

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
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Make

Cisco Systems

Model

STACK-T1-1M

Is installation included in Price?

No

Is the hardware for this FRN line item leased?

No

Cost Calculation for FRN Line Item # 1699099343.004

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$80.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$80.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$80.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$80.00
		Pre-Discout Extended Eligible Line Item Cost	= \$80.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$80.00

Line Item # 1699099343.005

Product and Service Details

Type of Internal Connection

Cabling/Connectors

Type of Product

Connectors

Make

Cisco Systems

Model

SFP-10G-LR-S

Is installation included in Price?

No

Is the hardware for this FRN line item leased?

No

Cost Calculation for FRN Line Item # 1699099343.005

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$760.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$760.00
Monthly Quantity	x 1	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$1,520.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,520.00
		Pre-Discout Extended Eligible Line Item Cost	= \$1,520.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$1,520.00

Line Item # 1699099343.006

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	SFP-10G-LRM
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099343.006

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$398.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$398.00
Monthly Quantity	x 1	One-time Quantity	x 4
Units	0	Total Eligible One-time Costs	= \$1,592.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,592.00
		Pre-Discout Extended Eligible Line Item Cost	= \$1,592.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$1,592.00

Line Item # 1699099343.007

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Cisco Systems	Model	SFP-H10GB-CU1M=
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099343.007

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$40.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
		One-time Eligible Unit Cost	= \$40.00

Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Quantity	x 4
Total Eligible One-time Costs	= \$160.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$160.00
Pre-Discout Extended Eligible Line Item Cost	= \$160.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$160.00

Line Item # 1699099343.008

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	WS-C2960X-48FPD-L
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099343.008

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$2,693.86
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$2,693.86
One-time Quantity	x 4
Total Eligible One-time Costs	= \$10,775.44
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$10,775.44
Pre-Discout Extended Eligible Line Item Cost	= \$10,775.44

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$10,775.44

Line Item # 1699099343.009

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	C2960X-STACK

Is installation included in Price?No

Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099343.009

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$393.23
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$393.23
Monthly Quantity	x 1	One-time Quantity	x 4
Units	0	Total Eligible One-time Costs	= \$1,572.92
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,572.92
		Pre-Discout Extended Eligible Line Item Cost	= \$1,572.92

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$1,572.92

Line Item # 1699099343.010

Product and Service Details

Type of Internal ConnectionData ProtectionType of ProductUPS/ Battery Backup

MakeLiebertModelGXT4-2000RT120

Is installation included in Price?NoIs the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099343.010

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,024.40
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,024.40
Monthly Quantity	x 1	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$2,048.80
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$2,048.80
		Pre-Discout Extended Eligible Line Item Cost	= \$2,048.80

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$2,048.80

Line Item # 1699099343.011

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	GXT4-3000RT120
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099343.011

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,705.60
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,705.60
Monthly Quantity	x 1	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$3,411.20
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$3,411.20
		Pre-Discout Extended Eligible Line Item Cost	= \$3,411.20

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$3,411.20

Line Item # 1699099343.012

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	IS-UNITY-DP
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099343.012

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$257.40
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$257.40
		One-time Quantity	x 4

Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

Total Eligible One-time Costs	= \$1,029.60
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,029.60
Pre-Discount Extended Eligible Line Item Cost	= \$1,029.60

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$1,029.60

Line Item # 1699099343.013

Product and Service Details

Type of Internal Connection	Wireless Data Distribution	Type of Product	Wireless Controller
Make	Cisco Systems	Model	N425-03M
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099343.013

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$40.95
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$40.95
One-time Quantity	x 4
Total Eligible One-time Costs	= \$163.80
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$163.80
Pre-Discount Extended Eligible Line Item Cost	= \$163.80

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$163.80

Line Item # 1699099343.014

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Fees, Taxes, etc.
Make	Other	Model	Freight

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699099343.014

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$536.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$536.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$536.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$536.00
Pre-Discount Extended Eligible Line Item Cost	= \$536.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$536.00

FRN Calculation for FRN #1699099343

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$34,889.76
Total Pre-Discount Charges	= \$34,889.76
Discount Rate	70%
Funding Commitment Request	= \$24,422.83

One-Time Charges	
Total One-Time Charges	\$34,889.76
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$34,889.76

Funding Request for FRN #1699099354

Funding Request Nickname: Jr High Equipment

Service Type: Internal Connections

Agreement Information - Contract

Contract Number Account Number

Establishing FCC Form 470	160021856	Service Provider	Netech Corporation (SPN: 143005378)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	April 08, 2016	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2017

Document Name	Document Description
Netech LoIP Equipment.pdf	Letter of Intent to Purchase with pricing quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?	No
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Narrative Network Upgrade Equipment Purchase

Line Item # 1699099354.001

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	WS-C3850-24T-E
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099354.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$4,200.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$4,200.00
Monthly Quantity	x 1	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$8,400.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$8,400.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$8,400.00

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$8,400.00

Line Item # 1699099354.002

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	C3850-NM-4-10G=
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099354.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,600.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,600.00
Monthly Quantity	x 1	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$3,200.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$3,200.00
		Pre-Discout Extended Eligible Line Item Cost	= \$3,200.00

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$3,200.00

Line Item # 1699099354.003

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	WS-C3850-12XS-E
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099354.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$6,200.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
		One-time Eligible Unit Cost	= \$6,200.00

Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Quantity	x 1
Total Eligible One-time Costs	= \$6,200.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$6,200.00
Pre-Discout Extended Eligible Line Item Cost	= \$6,200.00

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$6,200.00

Line Item # 1699099354.004

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	STACK-T1-1M
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099354.004

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$80.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$80.00
One-time Quantity	x 3
Total Eligible One-time Costs	= \$240.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$240.00
Pre-Discout Extended Eligible Line Item Cost	= \$240.00

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$240.00

Line Item # 1699099354.005

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	WS-C2960X-48FPD-L

Is installation included in Price?No

Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099354.005

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$2,693.86
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$2,693.86
Monthly Quantity	x 1	One-time Quantity	x 5
Units	0	Total Eligible One-time Costs	= \$13,469.30
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$13,469.30
		Pre-Discout Extended Eligible Line Item Cost	= \$13,469.30

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$13,469.30

Line Item # 1699099354.006

Product and Service Details

Type of Internal ConnectionData DistributionType of ProductSwitch

MakeCisco SystemsModelC2960X-STACK

Is installation included in Price?No

Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099354.006

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$393.23
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$393.23
Monthly Quantity	x 1	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$786.46
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$786.46
		Pre-Discout Extended Eligible Line Item Cost	= \$786.46

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$786.46

Line Item # 1699099354.007

Product and Service Details

Type of Internal Connection	Wireless Data Distribution	Type of Product	Access Point
Make	Cisco Systems	Model	AIR-CAP2702I-A-K9
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099354.007

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$338.72
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$338.72
Monthly Quantity	x 1	One-time Quantity	x 18
Units	0	Total Eligible One-time Costs	= \$6,096.96
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$6,096.96
		Pre-Discout Extended Eligible Line Item Cost	= \$6,096.96

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$6,096.96

Line Item # 1699099354.008

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	GXT1000RT120
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099354.008

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$613.60
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$613.60
		One-time Quantity	x 2

Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

Total Eligible One-time Costs	= \$1,227.20
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,227.20
Pre-Discout Extended Eligible Line Item Cost	= \$1,227.20

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$1,227.20

Line Item # 1699099354.009

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	GXT4-2000RT120
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099354.009

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$1,024.40
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,024.40
One-time Quantity	x 2
Total Eligible One-time Costs	= \$2,048.80
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$2,048.80
Pre-Discout Extended Eligible Line Item Cost	= \$2,048.80

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$2,048.80

Line Item # 1699099354.010

Product and Service Details

Type of Internal Connection	Data Protection	Type of Product	UPS/ Battery Backup
Make	Liebert	Model	GXT4-3000RT120

Is installation included in Price?No

Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099354.010

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,705.60
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,705.60
Monthly Quantity	x 1	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$3,411.20
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$3,411.20
		Pre-Discout Extended Eligible Line Item Cost	= \$3,411.20

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$3,411.20

Line Item # 1699099354.011

Product and Service Details

Type of Internal Connection

Data Protection

Type of Product

UPS/ Battery Backup

Make

Liebert

Model

IS-UNITY-DP

Is installation included in Price?No

Is the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699099354.011

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$257.40
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$257.40
Monthly Quantity	x 1	One-time Quantity	x 6
Units	0	Total Eligible One-time Costs	= \$1,544.40
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,544.40
		Pre-Discout Extended Eligible Line Item Cost	= \$1,544.40

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$1,544.40

Line Item # 1699099354.012

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Fees, Taxes, etc.
Make	Other	Model	Freight
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099354.012

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$728.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$728.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$728.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$728.00
		Pre-Discout Extended Eligible Line Item Cost	= \$728.00

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$728.00

FRN Calculation for FRN #1699099354

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discout Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discout One-Time Charges	+ \$47,352.32
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discout Charges	= \$47,352.32
Total Number of Months of Service	x 12	Discount Rate	70%
Total Eligible Pre-Discout Recurring Charges	= \$0.00	Funding Commitment Request	= \$33,146.62
One-Time Charges			
Total One-Time Charges	\$47,352.32		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discout One-Time Charges	= \$47,352.32		

Funding Request for FRN #1699099369

Funding Request Nickname: High School Equipment

Service Type: Internal Connections

Agreement Information - Contract

Contract Number

Establishing FCC Form 470 160021856

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Award Date April 08, 2016

How many bids were received for this contract? 2

What is the service start date? April 08, 2016

Account Number

Service Provider Netech Corporation (SPN: 143005378)

Based on State Master Contract? No

Based on a multiple award schedule? No

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? September 30, 2017

Document Name	Document Description
Netech LoIP Equipment.pdf	Letter of Intent to Purchase with pricing quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Equipment Purchase

Line Item # 1699099369.001

Product and Service Details

Type of Internal Connection Data Distribution

Type of Product Switch

Make Cisco Systems

Model WS-C2960X-48FPD-L

Is installation included in Price? No

Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699099369.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$2,693.86
		One-time Ineligible Unit Costs	- \$0.00

Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Eligible Unit Cost	= \$2,693.86
One-time Quantity	x 16
Total Eligible One-time Costs	= \$43,101.76
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$43,101.76
Pre-Discount Extended Eligible Line Item Cost	= \$43,101.76

Recipients of Services

BEN	Name	Amount
53462	MT VERNON HIGH SCHOOL	\$43,101.76

Line Item # 1699099369.002

Product and Service Details

Type of Internal Connection	Data Distribution	Type of Product	Switch
Make	Cisco Systems	Model	C2960X-STACK=
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099369.002

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$393.23
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$393.23
One-time Quantity	x 16
Total Eligible One-time Costs	= \$6,291.68
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$6,291.68
Pre-Discount Extended Eligible Line Item Cost	= \$6,291.68

Recipients of Services

BEN	Name	Amount
53462	MT VERNON HIGH SCHOOL	\$6,291.68

Line Item # 1699099369.003

Product and Service Details

Type of Internal Connection	Wireless Data Distribution	Type of Product	Access Point

Make	Cisco Systems	Model	AIR-CAP2702I-A-K9
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099369.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$338.72
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$338.72
Monthly Quantity	x 1	One-time Quantity	x 30
Units	0	Total Eligible One-time Costs	= \$10,161.60
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$10,161.60
		Pre-Discourt Extended Eligible Line Item Cost	= \$10,161.60

Recipients of Services

BEN	Name	Amount
53462	MT VERNON HIGH SCHOOL	\$10,161.60

Line Item # 1699099369.004

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Fees, Taxes, etc.
Make	Other	Model	Freight
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099369.004

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$938.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$938.00
Monthly Quantity	x 1	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$938.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$938.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$938.00

Recipients of Services

BEN	Name	Amount
53462	MT VERNON HIGH SCHOOL	\$938.00

FRN Calculation for FRN #1699099369

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$60,493.04
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discount Charges	= \$60,493.04
Total Number of Months of Service	x 12	Discount Rate	70%
Total Eligible Pre-Discount Recurring Charges	= \$0.00	Funding Commitment Request	= \$42,345.13

One-Time Charges	
Total One-Time Charges	\$60,493.04
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$60,493.04

Funding Request for FRN #1699099814

Funding Request Nickname: Farmersville install

Service Type: Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Keller Schroeder and Associates (SPN: 143048725)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	April 08, 2016	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2017

Document Name	Document Description
KSA LOIP with quotes.pdf	Letter of Intent to Purchase based on attached quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Installation work

Line Item # 1699099814.001

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Hours
Is installation included in Price?	Yes	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099814.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$135.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$17.14
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$117.86
Monthly Quantity	x 0	One-time Quantity	x 80
Units	0	Total Eligible One-time Costs	= \$9,428.80
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$9,428.80
		Pre-Discourt Extended Eligible Line Item Cost	= \$9,428.80

Recipients of Services

BEN	Name	Amount
53464	FARMERSVILLE ELEMENTARY SCHOOL	\$9,428.80

FRN Calculation for FRN #1699099814

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discourt Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discourt One-Time Charges	+ \$9,428.80
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discourt Charges	= \$9,428.80
Total Number of Months of Service	x 12	Discount Rate	70%
Total Eligible Pre-Discourt Recurring Charges	= \$0.00	Funding Commitment Request	= \$6,600.16
One-Time Charges			
Total One-Time Charges	\$10,800.00		

Total Ineligible One-Time Charges	- \$1,371.20
Total Eligible Pre-Discount One-Time Charges	= \$9,428.80

Funding Request for FRN #1699099875

Funding Request Nickname:

Marrs Install

Service Type:

Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Keller Schroeder and Associates (SPN: 143048725)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	April 08, 2016	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2017

Document Name	Document Description
KSA LOIP with quotes.pdf	Letter of Intent to Purchase based on attached quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

No

Narrative

Network Upgrade Installation work

Line Item # 1699099875.016

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Hours
Is installation included in Price?	Yes	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099875.016

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$135.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$135.00
One-time Quantity	x 60
Total Eligible One-time Costs	= \$8,100.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$8,100.00
Pre-Discout Extended Eligible Line Item Cost	= \$8,100.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$8,100.00

FRN Calculation for FRN #1699099875

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discout Recurring Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discout Recurring Charges	\$0.00
Total Eligible Pre-Discout One-Time Charges	+ \$8,100.00
Total Pre-Discout Charges	= \$8,100.00
Discount Rate	70%
Funding Commitment Request	= \$5,670.00

One-Time Charges	
Total One-Time Charges	\$8,100.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discout One-Time Charges	= \$8,100.00

Funding Request for FRN #1699099887

Funding Request Nickname:	West Install
Service Type:	Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Keller Schroeder and Associates (SPN: 143048725)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Award Date April 08, 2016

How many bids were received for this contract? 2

What is the service start date? April 08, 2016

Based on State Master Contract? No

Based on a multiple award schedule? No

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? September 30, 2017

Document Name	Document Description
KSA LOIP with quotes.pdf	Letter of Intent to Purchase based on attached quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Installation work

Line Item # 1699099887.001

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Hours
Is installation included in Price?	Yes	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099887.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$135.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$135.00
One-time Quantity	x 80
Total Eligible One-time Costs	= \$10,800.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$10,800.00
Pre-Discout Extended Eligible Line Item Cost	= \$10,800.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$10,800.00

FRN Calculation for FRN #1699099887

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discout Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discout One-Time Charges	+ \$10,800.00
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discout Charges	= \$10,800.00
Total Number of Months of Service	x 12	Discount Rate	70%
Total Eligible Pre-Discout Recurring Charges	= \$0.00	Funding Commitment Request	= \$7,560.00

One-Time Charges	
Total One-Time Charges	\$10,800.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discout One-Time Charges	= \$10,800.00

Funding Request for FRN #1699099896

Funding Request Nickname:	Jr High Install
Service Type:	Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Keller Schroeder and Associates (SPN: 143048725)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	April 08, 2016	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2017

Document Name	Document Description
KSA LOIP with quotes.pdf	Letter of Intent to Purchase based on attached quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Installation work

Line Item # 1699099896.001

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Hours
Is installation included in Price?	Yes	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099896.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$135.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$135.00
Monthly Quantity	x 0	One-time Quantity	x 60
Units	0	Total Eligible One-time Costs	= \$8,100.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$8,100.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$8,100.00

Recipients of Services

BEN	Name	Amount
53463	MT VERNON JR HIGH SCHOOL	\$8,100.00

FRN Calculation for FRN #1699099896

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discourt Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discourt One-Time Charges	+ \$8,100.00
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discourt Charges	= \$8,100.00
Total Number of Months of Service	x 12	Discount Rate	70%
Total Eligible Pre-Discourt Recurring Charges	= \$0.00	Funding Commitment Request	= \$5,670.00
One-Time Charges			
Total One-Time Charges	\$8,100.00		

Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$8,100.00

Funding Request for FRN #1699099903

Funding Request Nickname:

High Install

Service Type:

Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Keller Schroeder and Associates (SPN: 143048725)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	2	Includes Voluntary Extensions?	No
What is the service start date?	April 08, 2016	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2017

Document Name	Document Description
KSA LOIP with quotes.pdf	Letter of Intent to Purchase based on attached quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

No

Narrative

Network Upgrade Installation work

Line Item # 1699099903.001

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Hours
Is installation included in Price?	Yes	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699099903.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$135.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$135.00
One-time Quantity	x 80
Total Eligible One-time Costs	= \$10,800.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$10,800.00
Pre-Discout Extended Eligible Line Item Cost	= \$10,800.00

Recipients of Services

BEN	Name	Amount
53462	MT VERNON HIGH SCHOOL	\$10,800.00

FRN Calculation for FRN #1699099903

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discout Recurring Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discout Recurring Charges	\$0.00
Total Eligible Pre-Discout One-Time Charges	+ \$10,800.00
Total Pre-Discout Charges	= \$10,800.00
Discount Rate	70%
Funding Commitment Request	= \$7,560.00

One-Time Charges	
Total One-Time Charges	\$10,800.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discout One-Time Charges	= \$10,800.00

Funding Request for FRN #1699108527

Funding Request Nickname:	West Cabling
Service Type:	Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Netech Corporation (SPN: 143005378)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Award Date April 08, 2016

How many bids were received for this contract? 1

What is the service start date? April 08, 2016

Based on State Master Contract? No

Based on a multiple award schedule? No

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? September 30, 2017

Document Name	Document Description
Netech LoIP Cabling.pdf	Letter of Intent to Purchase with pricing quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Cabling work

Line Item # 1699108527.001

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	ISB1OW
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108527.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$2.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$2.00
One-time Quantity	x 3
Total Eligible One-time Costs	= \$6.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$6.00
Pre-Discout Extended Eligible Line Item Cost	= \$6.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$6.00

Line Item # 1699108527.002

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	HJ6AB25
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108527.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$25.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$25.00
Monthly Quantity	x 0	One-time Quantity	x 2
Units	0	Total Eligible One-time Costs	= \$50.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$50.00
		Pre-Discout Extended Eligible Line Item Cost	= \$50.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$50.00

Line Item # 1699108527.003

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Cabling
Make	Mohawk	Model	M58646
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108527.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$600.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
		One-time Eligible Unit Cost	= \$600.00

Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Quantity	x 1
Total Eligible One-time Costs	= \$600.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$600.00
Pre-Discout Extended Eligible Line Item Cost	= \$600.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$600.00

Line Item # 1699108527.004

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	UDX24E
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108527.004

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$65.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$65.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$65.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$65.00
Pre-Discout Extended Eligible Line Item Cost	= \$65.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$65.00

Line Item # 1699108527.005

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	HJ6AB25

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699108527.005

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$25.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$25.00
One-time Quantity	x 2
Total Eligible One-time Costs	= \$50.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$50.00
Pre-Discout Extended Eligible Line Item Cost	= \$50.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$50.00

Line Item # 1699108527.006

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	HM177C

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699108527.006

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$96.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$96.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$96.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$96.00
Pre-Discout Extended Eligible Line Item Cost	= \$96.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$96.00

Line Item # 1699108527.007

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Other	Model	CAT214Z34
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108527.007

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$138.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$138.00
Monthly Quantity	x 0	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$138.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$138.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$138.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$138.00

Line Item # 1699108527.008

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Labor: Pull & Support New Cable
Is installation included in Price?	Yes	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108527.008

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$55.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$55.00
		One-time Quantity	x 12

Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

Total Eligible One-time Costs	= \$660.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$660.00
Pre-Discount Extended Eligible Line Item Cost	= \$660.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$660.00

Line Item # 1699108527.009

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Labor: Terminate/Test/Label New Cable
Is installation included in Price?Yes		Is the hardware for this FRN lineNo item leased?	

Cost Calculation for FRN Line Item # 1699108527.009

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$55.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$55.00
One-time Quantity	x 3
Total Eligible One-time Costs	= \$165.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$165.00
Pre-Discount Extended Eligible Line Item Cost	= \$165.00

Recipients of Services

BEN	Name	Amount
53459	WEST ELEMENTARY SCHOOL	\$165.00

FRN Calculation for FRN #1699108527

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$1,830.00

Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

Total Pre-Discount Charges	= \$1,830.00
Discount Rate	70%
Funding Commitment Request	= \$1,281.00

One-Time Charges	
Total One-Time Charges	\$1,830.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$1,830.00

Funding Request for FRN #1699108537

Funding Request Nickname: Marrs Cabling

Service Type: Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	160021856	Service Provider	Netech Corporation (SPN: 143005378)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 08, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	No
What is the service start date?	April 08, 2016	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2017

Document Name	Document Description
Netech LoIP Cabling.pdf	Letter of Intent to Purchase with pricing quotes

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Network Upgrade Cabling work

Line Item # 1699108537.001

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	ISB1OW
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108537.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$2.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$2.00
Monthly Quantity	x 0	One-time Quantity	x 9
Units	0	Total Eligible One-time Costs	= \$18.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$18.00
		Pre-Discout Extended Eligible Line Item Cost	= \$18.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$18.00

Line Item # 1699108537.002

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	HJ6AB25
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108537.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$25.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$25.00
Monthly Quantity	x 0	One-time Quantity	x 4
Units	0	Total Eligible One-time Costs	= \$100.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$100.00
		Pre-Discout Extended Eligible Line Item Cost	= \$100.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$100.00

Line Item # 1699108537.003

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Cabling
Make	Hubbell	Model	M58646
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108537.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$586.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$586.00
Monthly Quantity	x 0	One-time Quantity	x 3
Units	0	Total Eligible One-time Costs	= \$1,758.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,758.00
		Pre-Discout Extended Eligible Line Item Cost	= \$1,758.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$1,758.00

Line Item # 1699108537.004

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	UDX24E
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108537.004

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$65.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
		One-time Eligible Unit Cost	= \$65.00

Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Quantity	x 1
Total Eligible One-time Costs	= \$65.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$65.00
Pre-Discout Extended Eligible Line Item Cost	= \$65.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$65.00

Line Item # 1699108537.005

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	HJ6AB25
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108537.005

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$25.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$25.00
One-time Quantity	x 4
Total Eligible One-time Costs	= \$100.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$100.00
Pre-Discout Extended Eligible Line Item Cost	= \$100.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$100.00

Line Item # 1699108537.006

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Hubbell	Model	HM177C

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699108537.006

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$110.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$110.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$110.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$110.00
Pre-Discout Extended Eligible Line Item Cost	= \$110.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$110.00

Line Item # 1699108537.007

Product and Service Details

Type of Internal Connection	Cabling/Connectors	Type of Product	Connectors
Make	Other	Model	CAT214Z4

Is installation included in Price?No

Is the hardware for this FRN lineNo
item leased?

Cost Calculation for FRN Line Item # 1699108537.007

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$414.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$414.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$414.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$414.00
Pre-Discout Extended Eligible Line Item Cost	= \$414.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$414.00

Line Item # 1699108537.008

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Labor: Pull & Support New Cables
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108537.008

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$55.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$55.00
Monthly Quantity	x 0	One-time Quantity	x 43
Units	0	Total Eligible One-time Costs	= \$2,365.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$2,365.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$2,365.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$2,365.00

Line Item # 1699108537.009

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Installation, Activation, & Initial Configuration
Make	Other	Model	Labor: Terminate/Test/Label New Cable
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699108537.009

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$55.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
		One-time Eligible Unit Cost	= \$55.00

Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-time Quantity	x 10
Total Eligible One-time Costs	= \$550.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$550.00
Pre-Discount Extended Eligible Line Item Cost	= \$550.00

Recipients of Services

BEN	Name	Amount
53465	MARRS ELEMENTARY SCHOOL	\$550.00

FRN Calculation for FRN #1699108537

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$5,480.00
Total Pre-Discount Charges	= \$5,480.00
Discount Rate	70%
Funding Commitment Request	= \$3,836.00

One-Time Charges	
Total One-Time Charges	\$5,480.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$5,480.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Internet access on a building-by-building basis)? Yes

Download Speed 300.00 Download Speed Units Mbps

Upload Speed 300.00 Upload Speed Units Mbps

Per Entity Basis Questions

Entity Name M S D MOUNT VERNON Entity Number 130698

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
53459	WEST ELEMENTARY SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Sometimes	Equipment too costly
53462	MT VERNON HIGH SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Sometimes	Equipment too costly
53463	MT VERNON JR HIGH SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Sometimes	Equipment too costly

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
53464	FARMERSVILLE ELEMENTARY SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Sometimes	Equipment too costly
53465	MARRS ELEMENTARY SCHOOL	300.00	Mbps	300.00	Mbps	Fiber	Sometimes	Broadband connection speed to building is too slow

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$252,187.58
Total funding commitment request amount on this FCC Form 471	\$176,531.30
Total applicant non-discount share of the eligible amount	\$75,656.28
Total budgeted amount allocated to resources not eligible for E-rate support	\$2,931,216.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$3,006,872.28
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the

Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

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Phone:	866-855-1845	Email:	darsey@adtecerate.com
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Certified Timestamp

23-May-2016 14:13:10 EDT